



Payment Report
FY2007-08
April Payment

*****Final*****

46

SHERIDAN COUNTY

0819 Westby K-12 Schools

District ANB: EL: 38 HS: 17

Located ANB: 55

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	270,171.23	216,136.96	54,034.27	27,017.12
This Month's Payment - sent to Sheridan County				27,017.12
Quality Educator (01-3111)				
ENTITLEMENT	44,249.70	35,399.76	8,849.94	4,424.97
This Month's Payment - sent to Sheridan County				4,424.97
At Risk Student (01-3112)				
ENTITLEMENT	2,047.05	1,637.68	409.37	204.71
This Month's Payment - sent to Sheridan County				204.71
Indian Education for All (01-3113)				
ENTITLEMENT	1,122.00	897.60	224.40	112.20
This Month's Payment - sent to Sheridan County				112.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	160.00	40.00	20.00
This Month's Payment - sent to Sheridan County				20.00
Special Education (01-3115)				
ENTITLEMENT	12,731.76	10,185.44	2,546.32	1,273.18
This Month's Payment - sent to Sheridan County				1,273.18

* Entitlement has been recalculated

Office of Public Instruction

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46					SHERIDAN COUNTY				
					0819 Westby K-12 Schools				
					District ANB: EL: 38 HS: 17				
					Located ANB: 55				
					Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)									
ENTITLEMENT					101,146.32	80,917.04	20,229.28	10,114.63	
This Month's Payment - sent to Sheridan County								10,114.63	
This Month's Payment for District									43,166.81
					0822 Medicine Lake K-12 Schools				
					District ANB: EL: 80 HS: 37				
					Located ANB: 117				
					Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					412,841.29	330,273.04	82,568.25	41,284.13	
This Month's Payment - sent to Sheridan County								41,284.13	
Quality Educator (01-3111)									
ENTITLEMENT					52,255.63	41,804.48	10,451.15	5,225.56	
This Month's Payment - sent to Sheridan County								5,225.56	
At Risk Student (01-3112)									
ENTITLEMENT					7,318.11	5,854.48	1,463.63	731.81	
This Month's Payment - sent to Sheridan County								731.81	

* Entitlement has been recalculated

Office of Public Instruction

4/24/2008 8:31:43 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
April Payment

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46

SHERIDAN COUNTY

0822 Medicine Lake K-12 Schools

District ANB: EL: 80 HS: 37

Located ANB: 117

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,386.80	1,909.44	477.36	238.68
This Month's Payment - sent to Sheridan County				238.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,200.00	4,960.00	1,240.00	620.00
This Month's Payment - sent to Sheridan County				620.00
Special Education (01-3115)				
ENTITLEMENT	23,707.98	18,966.40	4,741.58	2,370.80
This Month's Payment - sent to Sheridan County				2,370.80
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	80,917.04	20,229.28	10,114.63
This Month's Payment - sent to Sheridan County				10,114.63
This Month's Payment for District				60,585.61

* Entitlement has been recalculated

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4/24/2008 8:31:44 AM prd\Payment\Payment.ade rptPaymentSummary



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FY2007-08
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46

SHERIDAN COUNTY

0828 Plentywood K-12 Schools

District ANB: EL: 247 HS: 155

Located ANB: 402

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,226,393.89	981,115.12	245,278.77	122,639.39
This Month's Payment - sent to Sheridan County				122,639.39
Quality Educator (01-3111)				
ENTITLEMENT	108,825.42	87,060.32	21,765.10	10,882.54
This Month's Payment - sent to Sheridan County				10,882.54
At Risk Student (01-3112)				
ENTITLEMENT	6,019.27	4,815.44	1,203.83	601.93
This Month's Payment - sent to Sheridan County				601.93
Indian Education for All (01-3113)				
ENTITLEMENT	8,200.80	6,560.64	1,640.16	820.08
This Month's Payment - sent to Sheridan County				820.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,440.00	360.00	180.00
This Month's Payment - sent to Sheridan County				180.00
Special Education (01-3115)				
ENTITLEMENT	106,914.10	85,531.28	21,382.82	10,691.41
This Month's Payment - sent to Sheridan County				10,691.41

* Entitlement has been recalculated

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4/24/2008 8:31:44 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
April Payment

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46

SHERIDAN COUNTY

0828 Plentywood K-12 Schools

District ANB: EL: 247 HS: 155

Located ANB: 402

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	80,917.04	20,229.28	10,114.63
This Month's Payment - sent to Sheridan County				10,114.63
This Month's Payment for District				155,929.98

9693 Sheridan/Daniels Coop

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	8,989.60	7,191.68	1,797.92	898.96
This Month's Payment - sent to Sheridan County				898.96
Special Education (82-3233)				
ENTITLEMENT	81,293.09	65,034.48	16,258.61	8,129.31
This Month's Payment - sent to Sheridan County				8,129.31
This Month's Payment for District				9,028.27

* Entitlement has been recalculated

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4/24/2008 8:31:46 AM prd\Payment\Payment.ade rptPaymentSummary



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46

SHERIDAN COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,909,406.41	1,527,525.12	381,881.29	190,940.64	190,940.64
Quality Educator (01-3111)					
ENTITLEMENT	205,330.75	164,264.56	41,066.19	20,533.07	20,533.07
Quality Educator (82-3234)					
ENTITLEMENT	8,989.60	7,191.68	1,797.92	898.96	898.96
At Risk Student (01-3112)					
ENTITLEMENT	15,384.43	12,307.60	3,076.83	1,538.45	1,538.45
Indian Education for All (01-3113)					
ENTITLEMENT	11,709.60	9,367.68	2,341.92	1,170.96	1,170.96



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46

SHERIDAN COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 560

County ANB: EL: 0 HS: 0 K12: 574

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,200.00	6,560.00	1,640.00	820.00	
					820.00
Special Education (01-3115)					
ENTITLEMENT	143,353.84	114,683.12	28,670.72	14,335.39	
					14,335.39
Special Education (82-3233)					
ENTITLEMENT	81,293.09	65,034.48	16,258.61	8,129.31	
					8,129.31
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	303,438.96	242,751.12	60,687.84	30,343.89	
					30,343.89



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46

SHERIDAN COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 560

County ANB: EL: 0 HS: 0 K12: 574

Total Due **Paid Thru April** **Remaining
Balance Due** **Monthly
Payment Due**

Elementary Payment	0.00
High School Payment	0.00
K12 Payment	259,682.40
Coop Payment	9,028.27
County Payment	0.00
This Month's Payment	268,710.67